

SCHEDULE B Computation of NYC Taxable Net Income

Table with 8 rows for SCHEDULE B. Rows include: Federal taxable income before net operating loss deduction, Interest on federal obligations, NYS Franchise Tax, NYC General Corporation Tax, ACRS depreciation, Total (sum of lines 1-4), New York City net operating loss deduction, Depreciation and/or adjustment, NYC and NYS tax refunds, Total (sum of lines 6a-6c), Taxable net income.

S CORPORATIONS see instructions for line 1

SCHEDULE C Total Capital

Basis used to determine average value in column C. Check one. (Attach detailed schedule)

- Annually - Semi-annually - Quarterly - Monthly - Weekly - Daily

Table with 6 rows for SCHEDULE C. Columns: COLUMN A Beginning of Year, COLUMN B End of Year, COLUMN C Average Value. Rows include: Total assets from federal return, Real property and marketable securities, Adjusted total assets, Total liabilities, Total capital.

SCHEDULE D Certain Stockholders

Include all stockholders owning in excess of 5% of taxpayer's issued capital stock who received any compensation, including commissions.

Table with 4 columns: Name and Address, Social Security Number, Official Title, Salary & All Other Compensation Received from Corporation.

1. Total, including any amount on rider (enter on page 1, Schedule A, line 3a) 1.

SCHEDULE E The following information must be entered for this return to be complete.

- 1. New York City principal business activity
2. Does the corporation have an interest in real property located in New York City?
3. If "YES": (a) Attach a schedule of such property... (b) Was a controlling economic interest... transferred during the tax year?
4. Does the corporation have one or more qualified subchapter s subsidiaries (QSSS)?

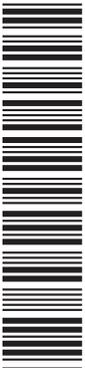


Table with 4 columns: PREPAYMENTS CLAIMED ON SCHEDULE A, LINE 8, DATE, AMOUNT, TWELVE DIGIT TRANSACTION ID CODE. Rows include: Mandatory first installment, Payment with declaration, Payment with Notice of Estimated Tax Due, Payment with extension, Overpayment credited from preceding year, TOTAL of A, B, C and D.

MAILING INSTRUCTIONS

RETURNS WITH REMITTANCES NYC DEPARTMENT OF FINANCE PO BOX 5040 KINGSTON, NY 12402-5040

RETURNS CLAIMING REFUNDS NYC DEPARTMENT OF FINANCE PO BOX 5050 KINGSTON, NY 12402-5050

ALL OTHER RETURNS NYC DEPARTMENT OF FINANCE PO BOX 5060 KINGSTON, NY 12402-5060